

**IL HIE Medicaid Work Group  
Meeting Notes  
October 15, 2013**

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services (HFS)
Janet Barrett	OSF Health Systems
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	Department of Healthcare and Family Services
Julie Glen	Loyola University
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Patrick Kathmann	Lurie Children's Hospital of Chicago
Roger King	Lurie Children's Hospital of Chicago
John Lekich	IL Health Information Exchange Authority
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Mary Ring	Illinois Critical Access Hospital Network
Andrea Romaniuk	Lurie Children's Hospital of Chicago
Direndia Shackelford	Advocate Physician Partners
Jeff Todd	Department of Healthcare and Family Services
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Lori Williams	Illinois Hospital Association

**1) Meeting Minutes**

The meeting minutes from the September 30<sup>th</sup> call were approved.

**2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update**

- Payments to date (10/11/13)*  
*4,352 Eligible Providers (EPs) (3,801 unique) - \$84,606,200.41 (2,154 for 2011; 1,614 AIU for 2012; 33 MU for 2012, Year 1; 551 MU, Year 2)*

*225 Eligible Hospitals (EHs) (147 unique) - \$189,461,000.30 (92 for 2011; 9 adjustments; 55 Year 1 Payments for 2012; 69 Year 2 Payments for 2012)*

*Total - \$274,067,200.71*

**Dave Barnes** reviewed the number of payments to date.

**3) Prepayment Audit Process**

- *Pre Attestations in work queue (10/11/13):*  
EPs –165 (144 for AIU, Adopt, Implement, Upgrade); 21 for Meaningful Use (MU)  
EHs – 0 (2012, Year 2 Payment in Process)

**Dave Barnes** reviewed the number of attestations in the work queue. Of the 165 EPs in the queue, 37 of those for AIU and 10 for MU have been approved for payment. **Wyona Johnson** indicated that the federal shutdown does not affect the provider incentive payment funds.

**4) Provider User Manual**

**Wyona** said that HFS will have a different training manual than last year's and an on-line training will be available. November 18<sup>th</sup> is the target date for implementation of the new system. The provider user manual will be available before then. On-line training is scheduled to be available November 8<sup>th</sup>.

**5) Year 3 Attestations**

**Wyona** reported that the new application is being tested internally and the Regional Extension Centers will test the system at the end of the week. More volunteers for EP testing are needed. **Patrick Kathmann** volunteered to test. **Julie Glen** will test for dual hospitals.

**6) Outreach to EPs**

**Theresa Walunas** said that CHITREC has been working with HFS regarding targeted messaging. Webinars are being developed and general MU education is being done. CHITREC is participating in the user acceptance testing. In addition, the provider user manual will be transferred into tools to use for attestation.

**Jeff Todd** said that the RECs have requested provider taxpayer id's in addition to organizational taxpayer id's to link providers to those organizations. An aggregate of the information will be shared with this work group for input. Jeff thinks it will be instructive for the group and will help in getting a better handle on those who have come into the program and how it has worked for them as well as developing a profile for those who are not in the provider incentive program.

Meeting adjourned. The next call is scheduled on Monday, October 28<sup>th</sup>.